

INVOICE

KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109
Main: (702)792-8888
Billing: (702)650-1119

8NewsNow.com

Billing Address:

Stan Vaughan for Congress
Attention: Accounts Payable
2533 Palmeta Drive
Las Vegas, NV 89121

Send Payment To:

KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109

Invoice #	Invoice Date	Invoice Month	Invoice Period
37808-1	11/04/12	November 2012	10/29/12 - 11/01/12

Station	Account Executive	Sales Office	Sales Region
KLAS	Misty Morgan	KLAS	Local

Advertiser	Product	Estimate Number
Vaughan, Stan I -CD1	Congress//CD1	

Flight Dates	Order #	Alt Order #
11/01/12 - 11/01/12	37808	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Paid Invoices

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
1	11/01/12	11/01/12	CBS This Morning	7-9a	---T---	:30	1	\$700.00	NM																						
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>10/29/12</td><td>11/04/12</td><td>---T---</td><td>1</td><td>\$700.00</td><td colspan="4"></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/29/12	11/04/12	---T---	1	\$700.00						
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<u>Total Spots</u>							1																								

Payment Terms 30 Days

<u>Gross Total</u>	\$700.00
<u>Agency Commission</u>	\$105.00
<u>Net Amount Due</u>	\$595.00